

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27064326	IAG Number:		DW96942057, USACE # BZ 729	
		IAG Award Date:		30 Sep 2005	
		IAG Expiration Date:		31 Oct 2013	
Reporting Period:	From: 02 Oct 2013	To: 01 Nov 2013	EPA RPM: Tanya Mitchell	USACE PM: Bob Pender	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Contracting coordination with CDM. Coordination with EPA Region II on upcoming work and updated Interagency Agreement. Close out activities for previous contract ongoing. Transfer project management duties to Bob Pender.
Meetings	None
Key Milestones Completed	Completion of oversight of well installation, soil, sediment, surface water, and groundwater sampling, including collecting split samples for Phase 1 of the investigation. Completion of a data summary report for the Phase 1 data. Oversight of the pilot study area investigation, including split sampling. Risk Maps.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Phone calls and e-mail only.
Key Milestones Forthcoming	Review of documents, possible additional field oversight. Feasibility Study.

Issues

Technical:	If major technical deficiencies are noted, the USACE PM will raise those issues to the EPA RPM for consideration. No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013

IAG Summary

USACE	Direct Fund Cite	Total Amend	Total IAG	Issue Date	Expiration Date	
\$100,000	Reimbursable	Initial IAG	\$100,000	30 Sep 05	31 Dec 06	
\$100,000		\$100,000 with extension.	\$200,000	15 May 08	31 Dec 09	

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27065501, #78	IAG Number:	DW96942057, USACE # BZ 729		
		IAG Award Date:	30 Sep 2005		
		IAG Expiration Date:	31 Dec 2015		
Reporting Period:	From: 01 Nov 2013	To: 02 Dec 2013	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Contracting coordination with CDM. Coordination with EPA Region II on upcoming work and updated Interagency Agreement. Close out activities for previous contract ongoing. Transfer project management duties from Bob Pender to Amy Darpinian. Prepare and circulate for approval the Project Execution Plan. Complete Market Research and AE Matoc Selection documentation. Send RFP to CDM Smith. Provide backup cost and expenditures information to EPA for tasks.
Meetings	None
Key Milestones Completed	RFP sent to CDM Smith.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls.
Key Milestones Forthcoming	Review of PRP's Human Health Risk Assessment.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds to be used on new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27065872, #79	IAG Number:		DW96942057, USACE # BZ 729	
		IAG Award Date:		30 Sep 2005	
		IAG Expiration Date:		31 Dec 2015	
Reporting Period:	From: 02 Dec 2013	To: 02 Jan 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Contracting coordination with CDM. Coordination with EPA Region II on upcoming work and updated Interagency Agreement. Close out activities for previous contract ongoing. Transfer project management duties from Bob Pender to Amy Darpinian. Prepare and circulate for approval the Project Execution Plan. Complete Market Research and AE Matoc Selection documentation. Send RFP to CDM Smith. Provide backup cost and expenditures information to EPA for tasks.
Meetings	None
Key Milestones Completed	Prepare government estimate. Prepare PR&C for task order award.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls.
Key Milestones Forthcoming	Review of PRP's Human Health Risk Assessment.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds to be used on new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS
Bill No.:	270666283, #80	IAG Number:	DW96942057, USACE # BZ 729	
		IAG Award Date:	30 Sep 2005	
		IAG Expiration Date:	31 Dec 2015	
Reporting Period:	From: 02 Jan 2014	To: 03 Feb 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Contracting coordination with CDM. Coordination with EPA Region II on upcoming work and updated Interagency Agreement. Close out activities for previous contract ongoing. Transfer project management duties from Bob Pender to Amy Darpinian. Review contractor proposal and prepare Technical Evaluation. Prepare and review Authorization to Proceed documentation. Award of new task order. Project Kick off call. EPA provides PRP's draft HHRA for review. CDM Smith reviews and provide comments on Jan 29, 2014.
Meetings	None
Key Milestones Completed	Task order award. HHRA reviewed.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls.
Key Milestones Forthcoming	Review of PRP's BERA documents.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds to be used on new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS
Bill No.:	27066710, #81	IAG Number:	DW96942057, USACE # BZ 729	
		IAG Award Date:	30 Sep 2005	
		IAG Expiration Date:	31 Dec 2015	
Reporting Period:	From: 03 Feb 2014	To: 05 Mar 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Contracting coordination with CDM. Coordination with EPA Region II on upcoming work and updated Interagency Agreement. Close out activities for previous contract ongoing.
Meetings	Conf calls Feb 4, Feb 12, Feb 25
Key Milestones Completed	HHRA reviewed. Reviewed responses to EPA comments on BERA. Reviewed SCSR and responses to EPA comments. Reviewed Data Gaps document.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls.
Key Milestones Forthcoming	Review of PRP's BERA documents.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27067087, #82	IAG Number:		DW96942057, USACE # BZ 729	
		IAG Award Date:		30 Sep 2005	
		IAG Expiration Date:		31 Dec 2015	
Reporting Period:	From: 05 Mar 2014	To: 01 Apr 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Contracting coordination with CDM. Coordination with EPA Region II on upcoming work and updated Interagency Agreement. Close out activities for previous contract ongoing.
Meetings	Conf calls Mar 12, Mar 26
Key Milestones Completed	Revised HHRA reviewed. Reviewed responses to EPA comments on BERA.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls.
Key Milestones Forthcoming	Review of PRP's BERA documents. Review or prepare PRG document.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27067482, #83	IAG Number:	DW96942057, USACE # BZ 729		
		IAG Award Date:	30 Sep 2005		
		IAG Expiration Date:	31 Dec 2015		
Reporting Period:	From: 01 Apr 2014	To: 01 May 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing.
Meetings	Conf calls April 9 and April 23. CDM also participated on a call with EPA on April 21, 2014.
Key Milestones Completed	Revised HHRA reviewed and provided comments on April 14, 2014. Reviewed additional HHRA information on April 23, 2014. Initiated review of PRG screening levels document from PRP.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls.
Key Milestones Forthcoming	Prepare/finalize BHHRA.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27067932, #84	IAG Number:	DW96942057, USACE # BZ 729		
		IAG Award Date:	30 Sep 2005		
		IAG Expiration Date:	31 Dec 2015		
Reporting Period:	From: 01 May 2014	To: 02 Jun 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing.
Meetings	Conf calls May 7. CDM also participated on a call with EPA on April 21, 2014. HHRA conf call held May 15, 20, May 28
Key Milestones Completed	Site visit completed May 21 by CDM and EPA. Submitted EPC comparison for HHRA.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls. HHRA conf call scheduled June 4.
Key Milestones Forthcoming	Prepare/finalize BHHRA as an EPA document.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27068388, #85	IAG Number:	DW96942057, USACE # BZ 729		
		IAG Award Date:	30 Sep 2005		
		IAG Expiration Date:	31 Dec 2015		
Reporting Period:	From: 02 Jun 2014	To: 01 Jul 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing.
Meetings	Conf calls June 3.
Key Milestones Completed	Prepare/finalize BHHRA as an EPA document. Submitted June 13.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls: July 16, July 30. BERA conf calls scheduled July 15 and 16.
Key Milestones Forthcoming	Submit PRG evaluation.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27068819, #86	IAG Number:	DW96942057, USACE # BZ 729		
		IAG Award Date:	30 Sep 2005		
		IAG Expiration Date:	31 Dec 2015		
Reporting Period:	From: 01 Jul 2014	To: 01 Aug 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing.
Meetings	Conf calls July 16 and 30 BERA conf calls held July 15 and 16. Discussion of SCSR data gaps and BERA sampling.
Key Milestones Completed	Prepare/finalize BHHRA as an EPA document. Submitted June 13.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls: August 13
Key Milestones Forthcoming	Provide SCR and BERA WP for data gaps.

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27069281, #87	IAG Number:		DW96942057, USACE # P2-132176	
		IAG Award Date:		30 Sep 2005	
		IAG Expiration Date:		31 Dec 2015	
Reporting Period:	From: 01 Aug 2014	To: 01 Sep 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing.
Meetings	Conf calls Aug 19 (Data Gap Discussion) Project Management calls: Aug 13 and Aug 27
Key Milestones Completed	

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls: September 10 and 24 th (tentative)
Key Milestones Forthcoming	Review UFP-QAPP and WP. Expect to start review end of Sept 15 week. Field oversight in late October. (geologist)

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15

Site:	Rolling Knolls		Phase:	PRP Oversight – RI/FS	
Bill No.:	27069737, #88	IAG Number:		DW96942057, USACE # P2-132176	
		IAG Award Date:		30 Sep 2005	
		IAG Expiration Date:		31 Dec 2015	
Reporting Period:	From: 02 Sep 2014	To: 02 Oct 2014	EPA RPM: Tanya Mitchell	USACE PM: Amy Darpinian	

Work Performed

Narrative	USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing.
Meetings	Conf calls Aug 19 (Data Gap Discussion) Project Management calls: Sep 10, Oct 8
Key Milestones Completed	Review of PRP's SAP on-going - started review end of Sept 15 week.

Projected Work

Narrative	CDM to provide additional RI oversight, RI/FS document review as required by EPA Region II. Anticipate review of RI Report and feasibility study documents.
Meetings	Biweekly project phone calls: Oct 8
Key Milestones Forthcoming	Review UFP-QAPP and WP completed October 7, 2014. Field oversight potentially in late October. (geologist)

Issues

Technical:	No issues
Schedule:	None
Funding:	IAG updated 23 Aug 2013 with increased funding and extend expiration date. Funds applied to new task order with CDM Smith.

IAG Summary

Issue Date	USACE	Procurement (Contractor)	Total Amend	Total IAG	Expiration Date
30 Sep 05	\$100,000	0	Initial \$100,000	\$100,000	31 Dec 06
01 Nov 06	0	0	\$0	\$100,000	31 Dec 09
15 May 08	\$15,000	\$85,000	\$100,000	\$200,000	31 Dec 09
17 Dec 09	0	0	0	\$200,000	31 Oct 13
12 Jan 10	\$15,000	\$35,000	\$50,000	\$250,000	31 Oct 13
30 Sep 10	\$17,646	\$82,354	\$100,000	\$350,000	31 Oct 13
23 Aug 13	\$25,000	\$125,000	\$150,000	\$500,000	31 Dec 15